

Invoice Information | Payments | Voucher Attributes | Accounting Information

Style: Journal Entry Status: Postable Comments
Unit: UFLOR Voucher ID: 02803724 Group: Budget Status: Valid Post Status: Unposted

Vendor Advanced Vendor Search
Vendor: 0000047331
Name: UFAP-001
Location: 001
*Address: 1
UF Accounts Payable - E2E
PO Box 115350
Gainesville, FL 32611

Invoice
Invoice No: 45261-Bedell,Dittmar,DeVault
Invoice Date: 03/12/2010 Acctg Date: 03/12/2010
Pay Terms: Net Zero
Related Voucher: 02725473
No Voucher Images.

Total: 0.00 *Curr: USD Balance: 0.00

Invoice Lines Find | View 1 First 1-2 of 2

1 *Dist by: Amt SpeedChart

Item	Description	Quantity	UOM	Unit Price	Extended Amt
	Legal Services				5,016.50

Use One Asset ID
Customize | Find | View All | First

▼ Distribution Lines

ChartFields Exchange Rate Statistics Assets

Amount	Quantity	GL Unit	Budget Date	Department	Fund	Program	*Account	Source	Bud Ref	Fl
1	5,016.50	UFLOR	03/12/2010	22010000	101	6100	711200			CRRN1

2 *Dist by: Amt SpeedChart

Item	Description	Quantity	UOM	Unit Price	Extended Amt
	Legal Services				-5,016.50

Use One Asset ID
Customize | Find | View All | First

▼ Distribution Lines

ChartFields Exchange Rate Statistics Assets

Amount	Quantity	GL Unit	Budget Date	Department	Fund	Program	*Account	Source	Bud Ref	Fl
1	-5,016.50	UFLOR	03/12/2010	22010000	101	6100	732100			CRRN1

Save Return to Search Notify Refresh

Invoice Information | Payments | Voucher Attributes | Accounting Information

BEDELL, DITTMAR, DeVAULT, PILLANS & COXE, P.A.

PROFESSIONAL ASSOCIATION

TELEPHONE
(904) 353-0211

ATTORNEYS AT LAW

FACSIMILE
(904) 353-9307

THE BEDELL BUILDING
101 EAST ADAMS STREET
JACKSONVILLE, FLORIDA 32202

Tax ID #: 59-1407533

January 7, 2010

University of Florida
c/o Amy M. Hass, Associate Vice University Counsel
Office of the General Counsel
123 Tigert Hall
P.O. Box 113125
Gainesville, FL 32611-3125

Invoice No.: 45261 JAD
Our file No.: U00025-08192
Billing through: 01/04/2010

MATTER DESCRIPTION:

Re: Frank C. Bracco v. J. Bernard Machen

APPROVED FOR PAYMENT

Signed: [Signature]

Date: 1/11/10

BILLING SUMMARY

DeVault, III, John A. Director	7.00	/hrs @	\$275.00	\$1,925.00
Grimm, Courtney K. Director	8.20	/hrs @	\$265.00	\$2,173.00
Baranek, Katie D. Paralegal	5.20	/hrs @	\$110.00	\$572.00
			<i>100.00 per contract</i>	<i>\$520.00</i>
				<i>4,618.00</i>
Total professional services (details to follow)				\$4,670.00
Total expenses incurred (details to follow)				\$398.50

TOTAL CURRENT CHARGES

Balance forward as of invoice dated	12/07/2009		\$5,068.50	\$5,016.50
Less payments received since last invoice				\$4,465.93
				\$0.00
Net balance forward				\$4,465.93

TOTAL AMOUNT NOW DUE

~~\$9,534.43~~
4,482.43

PROFESSIONAL SERVICES

12/01/2009	KDB	Compile documents; update notebook; confer with CKG re: notice of hearing; review e-mail re: same.	1.20 hrs
12/04/2009	CKG	Review J. Sullivan correspondence to court; review plaintiff's response to motion to continue; correspondence to A. Hass re: response; review correspondence from A. Hass re: response and respond.	0.60 hrs
12/07/2009	CKG	Conference with JAD re: hearing and plaintiff's response; correspondence to and from A. Hass re: plaintiff's response and respond.	0.20 hrs
12/14/2009	CKG	Prepare chronology; update research in opposition to plaintiff's motion.	0.90 hrs
12/15/2009	JAD	Review motion for judgment on the pleadings and case law; draft outline for oral argument.	2.40 hrs
12/15/2009	CKG	Review correspondence from A. Hass and respond; conference with JAD re: hearing preparation; research re: agency interpretation.	1.50 hrs
12/15/2009	KDB	Research re: F. Bracco; confer with JAD re: same; update case notebook for hearing per CKG; search docket for notice of hearing; compile documents and case law copies per JAD for hearing.	3.10 hrs
12/16/2009	JAD	Prepare for hearing; conference with A. Hass; travel to Gainesville for hearing on motion for judgment on the pleadings.	4.60 hrs
12/16/2009	CKG	Attend hearing on motion to stay and motion for judgment on the pleadings; conference with N. Johnson and A. Hass; travel to and from hearing.	5.00 hrs
12/16/2009	KDB	Confer with CKG re: hearing; review documents.	0.90 hrs

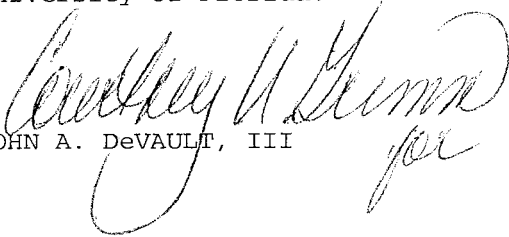
Total fees for this matter:**\$4,670.00****EXPENSES**

12/18/2009	VANLANDINGHAM DURSCHER & VANLANDINGHAM; Attendance of Reporter at hearing	\$60.00
12/18/2009	BANK OF AMERICA; Online research	\$2.95
12/18/2009	COURTNEY K. GRIMM; Travel expenses for trip to Gainesville: 12/16/09 to attend hearing motion for judgment on the pleadings and motion to stay	\$35.75
12/18/2009	JOHN A. DEVAULT, III; Travel expenses for trip to Gainesville: 12/16/09 for hearing before Judge Monaco on plaintiff's motion for judgment on the pleadings	\$107.73
01/04/2010	Photocopy charges	\$2.40
01/04/2010	Postage charges	\$1.83
01/04/2010	Online research charges for December 2009	\$186.84
01/04/2010	Facsimile transmittals	\$1.00

Total expenses for this matter:**\$398.50**

Please make your checks payable to the Bedell Law Firm. Payment is due upon receipt.

I certify that all costs and fees claimed for payment are accurate and were performed in furtherance of the AGREEMENT between Bedell, Dittmar, DeVault, Pillans & Coxe, P.A. and University of Florida.


JOHN A. DeVAULT, III

VanLandingham, Durscher & VanLandingham
Union Street Station
201 Southeast Second Avenue, Suite 203
Gainesville, FL 32601
(352) 371-1537

Bedell, Dittmar, DeVault, et al.
The Bedell Building
101 East Adam Street
Jacksonville, FL 32202
John A. DeVault, III, Esq.

INVOICE NO. : 39626
INVOICE DATE: 12/16/2009
REPORTER:
Jennifer Witwer

ID# 59-2266753

Bracco v. Machen
Hearing before Judge Monaco
01-09-CA-4444

12/16/2009	Attendance of Reporter: 10:00-10:40	60.00
	Sub Total	<u>60.00</u>
	Paid	<u>0.00</u>
	Balance Due	60.00

INDICATE INVOICE # ON PAYMENT. ACCOUNTS PAYABLE IN 30 DAYS.

OK
9/24
UF / Bracco

CHECK REQUEST

From/Date JAD/ghw 12/17/09
Amt. \$ 60.00
Charge To: 025-8192
Date Needed Next Appv'd. By _____
Mail Ck Ret. Ck _____ Ck. # _____

Visa, Mastercard, American Express & Discover accepted. (3% Convenience Fee)

TRAVEL VOUCHER

Name: CKG

Date: 12/16/09

From Location	Start of Trip	End of Trip
To Location	Green Cove Spgs	Gainesville
Date	12/16/09	12/16/09
Client Name and Matter Number: <u>UF/Bracco U25-8192</u>		
Purpose of trip: <u>Attend hearing motion for judgment on the pleadings + motion to stay</u>		
Air Fare:		
Mileage at .55 cents x <u>65</u> miles		35 75
Lodging		
Auto Rental: \$ _____ + \$4 for American Express Insurance		
Total Itemized Expenses (See worksheet below.)		
Total Expenses for Trip		35 75

WORK SHEET FOR ITEMIZED EXPENSES

Taxi Fare		
Food (snacks)		
Other:		
Total Itemized Expenses		

SUMMARY OF EXPENSES

ALLOCATION TO:			REIMBURSEMENT:	35	75
Client: <u>U25</u>			Total Expenses for Trip		
Matter No. <u>8192</u>	35	75	Minus amounts paid direct by firm: (Cash Advance)	-	
Firm Expense:			Auto Insurance (\$4.00)	-	
			Other:	-	
Personal Expense:			Other:	-	
TOTAL	35	75	NET REIMBURSEMENT	35	75

Date Paid: _____

Check No. _____

NOTE: Please tape receipts in an orderly fashion on green paper and attach to this form.

TRAVEL VOUCHER

Name: JAD

Date: 12/16/09

From Location	Start of Trip <u>JAR</u>	End of Trip <u>Saville</u>
To Location	<u>Saville</u>	<u>JAR</u>
Date	<u>12/16/09</u>	<u>12/16/09</u>
Client Name and Matter Number: <u>UF BRACCO</u>		
Purpose of trip: <u>HHA - Judge Monaco as IT motion Judgment on Pleadings Hearing before Judge Monaco on Plaintiff's</u>		
Air Fare:	<u>Motion for Judgment on the Pleadings</u>	
Mileage at .55 cents x <u>150</u> miles		<u>82 50</u>
Lodging - <u>Food Lunch</u>		<u>25 27</u>
Auto Rental: \$ _____ + \$4 for American Express Insurance		
Total Itemized Expenses (See worksheet below.)		
Total Expenses for Trip		<u>107 77</u>

WORK SHEET FOR ITEMIZED EXPENSES

Taxi Fare		
Food (snacks)		
Other:		
Total Itemized Expenses		

SUMMARY OF EXPENSES

ALLOCATION TO:			REIMBURSEMENT:		
Client: <u>UF/Bracco</u>	<u>107</u>	<u>77</u>	Total Expenses for Trip		
Matter No. <u>025-8192</u> <u>UF/Bracco</u>			Minus amounts paid direct by firm: (Cash Advance)	-	
Firm Expense:			Auto Insurance (\$4.00)	-	
			Other:	-	
Personal Expense:			Other:	-	
TOTAL			NET REIMBURSEMENT	<u>107</u>	<u>73</u>

Date Paid: _____

Check No. _____

NOTE: Please tape receipts in an orderly fashion on green paper and attach to this form.

Emiliano's Cafe

www.EmilianosCafe.com

7 SE 1st Ave

Gainesville, FL 32601

Emp: Kristen AMEX
12-16-09 11:55a Tbl# 9 - 21973

Card Number: *****5006
Exp Date: **/** DEVAULT/JA
Apprvl Code: 569468

AMOUNT: 21.23

TIP: 9-

TOTAL: 29.23

For Your Convenience:

15%=\$ 3.18 17.5%=\$ 3.71 20%=\$ 4.24

X _____
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** GUEST COPY **

Account: BEDELL DITTMAR DEVAULT ET AL, JACKSONVILLE FL (1000572861)

Date Range: November 30, 2009 - January 03, 2010

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

Client	User Name	Day	Totals for Included	0:44:07	3	0:44:07	\$439.70	\$124.54	\$124.54
Client	User Name BARANEK,KATIE D (6721251)	Day 12/15/2009	Totals for Day 12/15/2009	0:44:07	3	0:44:07	\$439.70	\$124.54	\$124.54
	Totals for User Name BARANEK,KATIE D (6721251)		Totals for Day 12/15/2009	0:44:07	3	0:44:07	\$439.70	\$124.54	\$124.54
	Totals for Client		Totals for Day 12/15/2009	0:44:07	3	0:44:07	\$439.70	\$124.54	\$124.54

Client U/BRACCO	User Name GRIMM,COURTNEY K (3508885)	Day 12/15/2009	Totals for Included	1:02:11 <th>11 <th>1:02:11 <th>\$219.95</th> <th>\$62.30</th> <th>\$62.30</th> </th></th>	11 <th>1:02:11 <th>\$219.95</th> <th>\$62.30</th> <th>\$62.30</th> </th>	1:02:11 <th>\$219.95</th> <th>\$62.30</th> <th>\$62.30</th>	\$219.95	\$62.30	\$62.30
Client U/BRACCO	User Name GRIMM,COURTNEY K (3508885)	Day 12/15/2009	Totals for Day 12/15/2009	1:02:11	11	1:02:11	\$219.95	\$62.30	\$62.30
	Totals for User Name GRIMM,COURTNEY K (3508885)		Totals for Day 12/15/2009	1:02:11	11	1:02:11	\$219.95	\$62.30	\$62.30
	Totals for Client U/BRACCO		Totals for Day 12/15/2009	1:02:11	11	1:02:11	\$219.95	\$62.30	\$62.30

Invoice Information | Payments | Voucher Attributes | Accounting Information

Style: Regular Entry Status: Postable Withholding Comments

Unit: UFLOR Voucher ID: 02725473 Group: Budget Status: Valid Post Status: Unposted

Copy from a Source Document

PO Unit: 2201 Purchase Order: 1000033727 Copy PO Worksheet Copy Option: None

<p>Vendor</p> <p>Advanced Vendor Search</p> <p>Vendor: 0000071128 </p> <p>Name: BEDELLDITT-001 </p> <p>Location: 001 </p> <p>*Address: 1 </p> <p>Bedell Dittmar DeVault Pillans & Cox PA 101 E Adams St Jacksonville, FL 32202</p>	<p>Invoice</p> <p>Invoice No: 45261JAD</p> <p>Invoice Date: 01/07/2010 Acctg Date: 01/12/2010 </p> <p>*Pay Terms: Net 30 </p> <p style="text-align: center;">Non Merchandise Summary No Voucher Images.</p> <p style="text-align: right;"><input type="button" value="Fax Cover"/></p> <p>Total: 5,016.50 *Curr: USD Balance: 0.00</p>
---	---

Invoice Lines Find | View All First 1 of 1 Last

1 *Dist by: Amt <input type="checkbox"/> SpeedChart <input type="checkbox"/> View PO/Receiver Associate Receiver(s)							
Item	Description	Quantity	UOM	Unit Price	Extended Amt	<input type="checkbox"/> Use One Asset ID	
1	Provide legal services for		EA	10000.00000	5,016.50		

Distribution Lines Customize Find View All First 1 of 1 Last																		
ChartFields	Exchange Rate	Statistics	Assets															
Amount	Quantity	GL Unit	Budget Date	Department	Fund	Program	*Account	Source	Bud Ref	Flex	ID	Projects	CRIS	Affiliate	Fund Affil	OpenItem	Finalize	PO Finalized
5,016.50	1.0000	UFLOR	01/07/2010	22010000	101	6100	732100	CRRN1				Projects					<input type="checkbox"/>	N

Save Return to Search Notify Refresh

Add Update/Display

Invoice Information | Payments | Voucher Attributes | Accounting Information

Business Unit UFLOR

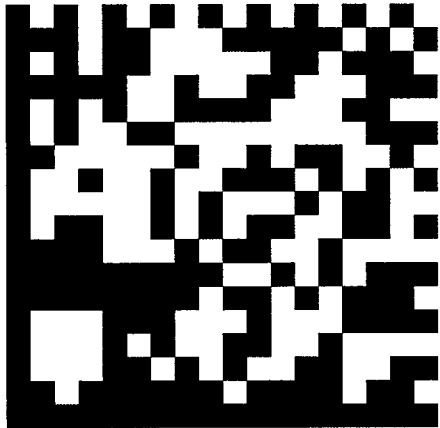
Voucher ID 02725473

01/12/10 2:31PM

UF~UFLOR~02725473~V

FAX

FROM: Rebecca Holt



*Approved
1-14-2010*

*Scheduled for print
2-6-10*

Invoice Information | Payments | Voucher Attributes | Accounting Information

Style: Journal Entry Status: Postable Comments
Unit: UFLOR Voucher ID: 02803732 Group: Budget Status: Valid Post Status: Unposted

Vendor [Advanced Vendor Search](#)

Vendor:

Name:

Location:

*Address:

UF Accounts Payable - E2E
PO Box 115350
Gainesville, FL 32611

Invoice

Invoice No:

Invoice Date: Acctg Date:

Pay Terms: Net Zero

Related Voucher:

No Voucher Images.

Total: *Curr: USD Balance:

Invoice Lines

Find | View 1 First 1-2 of 2

1 *Dist by: Amt SpeedChart

Item	Description	Quantity	UOM	Unit Price	Extended Amt
	Legal Services				4,374.93

Use One Asset ID

▼ Distribution Lines Customize | Find | View All | First 1

ChartFields Exchange Rate Statistics Assets

Amount	Quantity	GL Unit	Budget Date	Department	Fund	Program	*Account	Source	Bud Ref	Fl
1	4,374.93	UFLOR	03/12/2010	22010000	101	6100	711200		CRRN1	

2 *Dist by: Amt SpeedChart

Item	Description	Quantity	UOM	Unit Price	Extended Amt
	Legal Services				-4,374.93

Use One Asset ID

▼ Distribution Lines Customize | Find | View All | First 1

ChartFields Exchange Rate Statistics Assets

Amount	Quantity	GL Unit	Budget Date	Department	Fund	Program	*Account	Source	Bud Ref	Fl
1	-4,374.93	UFLOR	03/12/2010	22010000	101	6100	732100		CRRN1	

Save Return to Search Notify Refresh

Invoice Information | Payments | Voucher Attributes | Accounting Information

BEDELL, DITTMAR, DeVAULT, PILLANS & COXE, P.A.

PROFESSIONAL ASSOCIATION

TELEPHONE
(904) 353-0211

ATTORNEYS AT LAW

FACSIMILE
(904) 353-9307

THE BEDELL BUILDING
101 EAST ADAMS STREET

JACKSONVILLE, FLORIDA 32202

Tax ID #: 59-1407533

December 7, 2009

University of Florida
c/o Amy M. Hass, Associate Vice University Counsel
Office of the General Counsel
123 Tigert Hall
P.O. Box 113125
Gainesville, FL 32611-3125

Invoice No.: 45091 JAD
Our file No.: U00025-08192
Billing through: 11/30/2009

MATTER DESCRIPTION:

Re: Frank C. Bracco v. J. Bernard Machen

APPROVED FOR PAYMENT

Signed: 

Date: 1/4/10

BILLING SUMMARY

DeVault, III, John A. Director	4.30	/hrs @	\$275.00	\$1,182.50
Grimm, Courtney K. Director	7.60	/hrs @	\$265.00	\$2,014.00
Baranek, Katie D. Paralegal	9.10	/hrs @	\$110.00	\$1,001.00
			100.00	910.00
			per contract	4,106.50
Total professional services (details to follow)				\$4,197.50
Total expenses incurred (details to follow)				\$268.43
TOTAL CURRENT CHARGES				<u>\$4,465.93</u>
Less payments received since last invoice				\$0.00
Net balance forward				\$0.00
TOTAL AMOUNT NOW DUE				<u>\$4,465.93</u>

\$14,374.93

PROFESSIONAL SERVICES

11/09/2009	CKG	Review correspondence from A. Hass and respond; conference with JAD and correspondence to and from A. Hass re: matter.	0.20 hrs
11/10/2009	CKG	Review correspondence from A. Hass re: motion for summary judgment and hearing and respond; additional correspondence from A. Hass; review correspondence re: pleadings; review correspondence from A. Hass re: motion for summary judgment and supporting affidavits and respond.	0.40 hrs
11/11/2009	CKG	Review correspondence from A. Hass re: advisory opinion and respond.	0.10 hrs
11/12/2009	KDB	Create case notebook; review pleadings; search and compile docket sheet; compile documents; create index; confer with CKG re: same.	2.10 hrs
11/16/2009	CKG	Review correspondence from A. Hass re: hearing and response motion.	0.10 hrs
11/19/2009	CKG	Review correspondence from A. Hass re: draft motion for judgment on the pleadings; conference with JAD re: motion; begin review of pleadings and case law; correspondence to and from A. Hass re: matter and strategy.	1.40 hrs
11/19/2009	KDB	Research re: case law from pleadings; research re: news articles cited in pleadings; compile documents; confer with CKG re: same.	1.90 hrs
11/20/2009	JAD	Conference with A. Hass re: new case; review plaintiff's complaint, motion for judgment on the pleadings, and case law; review University of Florida answer and draft motion.	2.20 hrs
11/20/2009	CKG	Correspondence to and from A. Hass re: matter; review Kentucky Family Educational Rights and Privacy Act opinion; conference with JAD re: statutory authority; telephone conference with A. Hass and JAD re: strategy; review correspondence from A. Hass re: additional documents; correspondence from A. Hass re: motion to stay and respond.	1.40 hrs
11/20/2009	KDB	Research re: statute changes; confer with JAD and CKG re: same; conference call with A. Hass, JAD and CKG re: motion to stay; memorandum re: same.	2.30 hrs
11/23/2009	CKG	Review correspondence from A. Hass re: motion and affidavit and respond; review documents from A. Hass re: motion; draft motion to stay; draft affidavit of P. Telles-Irvin.	1.90 hrs
11/23/2009	KDB	Compile and review documents re: motion to be filed; confer with CKG re: same; update notebook and index.	1.70 hrs
11/24/2009	JAD	Review affidavit and motion to stay; telephone conference with J. Sullivan re: motion.	2.10 hrs
11/24/2009	CKG	Conference with JAD re: revisions to draft motion and affidavit; revise draft motion to stay and draft affidavit; correspondence to and from A. Hass re: motion and affidavit; correspondence re: affidavit exhibits; revisions to motion and affidavit; conference with JAD re: hearing times.	1.30 hrs
11/24/2009	KDB	Compile e-mail per CKG for affidavit.	0.30 hrs
11/25/2009	CKG	Finalize motion and notice re: 12/16/09 hearing; correspondence to A. Hass re: motion and hearing date/time.	0.30 hrs

11/25/2009	KDB	Compile documents re: updated pleadings; update notebook and index.	0.80 hrs
11/30/2009	CKG	Review correspondence from J. Sullivan; correspondence to A. Hass re: hearing on motion to continue; review correspondence from A. Hass re: J. Sullivan correspondence and respond; review correspondence from J. Sullivan re: hearing; correspondence to and from J. Sullivan; telephone call to judicial assistant re: hearing time.	0.50 hrs

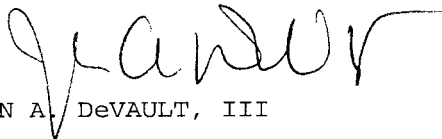
Total fees for this matter:**\$4,197.50****EXPENSES**

11/30/2009	Photocopy charges	\$8.10
11/30/2009	Postage charges	\$2.78
11/30/2009	Online research charges for November 2009	\$257.55

Total expenses for this matter:**\$268.43**

Please make your checks payable to the Bedell Law Firm. Payment is due upon receipt.

I certify that all costs and fees claimed for payment are accurate and were performed in furtherance of the AGREEMENT between Bedell, Dittmar, DeVault, Pillans & Coxe, P.A. and University of Florida.



JOHN A. DeVAULT, III

Account: BEDELL DITTMAR DEVAULT ET AL, JACKSONVILLE FL (1000572861)

Date Range: November 25, 2009 - November 29, 2009

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Total Charge

Client U25-8192

User Name BARANEK,KATIE D (6721251)

Day 11/19/2009

Totals for Day 11/19/2009	1:05:09	17	11:05:09	\$871.12	\$168.08	\$194.07
Totals for Client U25-8192	1:05:09	17	11:05:09	\$871.12	\$168.08	\$194.07

Day 11/20/2009

Totals for Day 11/20/2009	0:04:54	17	0:04:54	\$49.90	\$8.97	\$9.97
Totals for User Name BARANEK,KATIE D (6721251)	1:10:03	17	1:10:03	\$921.02	\$179.05	\$204.04
Totals for Client U25-8192	1:10:03	17	1:10:03	\$921.02	\$179.05	\$204.04

Client U25-8192

User Name GRIMM,COURTNEY K (3508885)

Day 11/25/2009

Totals for Day 11/25/2009	2:38	238	\$23.21	\$53.51	\$53.51	\$53.51
Totals for User Name GRIMM,COURTNEY K (3508885)	2:38	238	\$23.21	\$53.51	\$53.51	\$53.51
Totals for Client U25-8192	2:38	238	\$23.21	\$53.51	\$53.51	\$53.51

[Invoice Information](#) | [Payments](#) | [Voucher Attributes](#) | [Accounting Information](#)

Style: Regular **Entry Status:** Posttable [Withholding](#) [Comments](#)

Unit: UFLOR **Voucher ID:** 02721634 **Group:** **Budget Status:** Valid **Post Status:** Unposted

Copy from a Source Document
PO Unit: 2201 **Purchase Order:** 1000033727 [Copy PO](#) **Worksheet Copy Option:** None

Vendor [Advanced Vendor Search](#)

Vendor: 0000071128 **Name:** BEDELLDITT-001 **Location:** 001 ***Address:** 1

Bedell Dittmar DeVault Pillans & Cox PA
 101 E Adams St
 Jacksonville, FL 32202

Invoice
Invoice No: 45091 **Invoice Date:** 12/07/2009 **Acctg Date:** 01/08/2010
***Pay Terms:** Net 30

[Non Merchandise Summary](#) [No Voucher Images](#) [Fax Cover](#)

Total: 4,374.93 ***Curr:** USD **Balance:** 0.00

Invoice Lines Find | View All First 1 of 1 Last

1 *Dist by: Amt [SpeedChart](#) [View PO/Receiver](#) [Associate Receiver\(s\)](#)

Item	Description	Quantity	UOM	Unit Price	Extended Amt
1	Provide legal services for	1.0000	EA	10000.00000	4,374.93

Use One Asset ID

Distribution Lines Customize | Find | View All First 1 of 1 Last

Amount	Quantity	GL Unit	Budget Date	Department	Fund	Program	*Account	Source	Bud Ref	Flex	ID	Projects	CRIS	Affiliate	Fund Affil	OpenItem	Finalize	PO Finalized
4,374.93	1.0000	UFLOR	01/07/2010	22010000	101	6100	732100					Projects						N

[Save](#) [Return to Search](#) [Notify](#) [Refresh](#) [Add](#) [Update/Display](#)

[Invoice Information](#) | [Payments](#) | [Voucher Attributes](#) | [Accounting Information](#)

Business Unit UFLOR

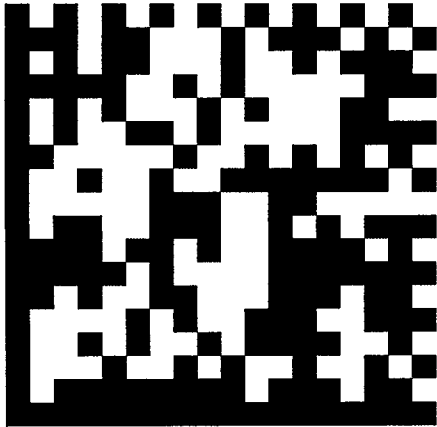
Voucher ID 02721634

01/08/10 10:58AM

UF~UFLOR~02721634~V

FAX

FROM: Rebecca Holt



*Approved
1-11-2010*

pd. 1-12-2010

10,921.97

02721634

02720395

02720136

02720124

4374.93

1536.24

1151.02

3859.76

Invoice Information | Payments | Voucher Attributes | Accounting Information

Style: Journal Entry Status: Postable [Comments](#)

Unit: UFLOR Voucher ID: 02803741 Group: Budget Status: Valid Post Status: Unposted

Vendor

[Advanced Vendor Search](#)

Vendor: 0000047331

Name: UFAP-001

Location: 001

*Address: 1

UF Accounts Payable - E2E
PO Box 115350
Gainesville, FL 32611

Invoice

Invoice No: 45641-Bedell,Dittmar,DeVault

Invoice Date: 03/12/2010 Acctg Date: 03/12/2010

Pay Terms: Net Zero

Related Voucher: 02767000

No Voucher Images.

Total: 0.00 *Curr: USD Balance: 0.00

Invoice Lines Find | View 1 First 1-2 of 2 1

1 *Dist by: Amt SpeedChart

Item	Description	Quantity	UOM	Unit Price	Extended Amt
	Legal Services				132.50

Use One Asset ID

▼ **Distribution Lines** Customize | Find | View All | First 1

ChartFields Exchange Rate Statistics Assets

Amount	Quantity	GL Unit	Budget Date	Department	Fund	Program	*Account	Source	Bud Ref	FI
1	132.50	UFLOR	03/12/2010	22010000	101	6100	711200		CRRN1	

2 *Dist by: Amt SpeedChart

Item	Description	Quantity	UOM	Unit Price	Extended Amt
	Legal Services				-132.50

Use One Asset ID

▼ **Distribution Lines** Customize | Find | View All | First 1

ChartFields Exchange Rate Statistics Assets

Amount	Quantity	GL Unit	Budget Date	Department	Fund	Program	*Account	Source	Bud Ref	FI
1	-132.50	UFLOR	03/12/2010	22010000	101	6100	732100		CRRN1	

Invoice Information | Payments | Voucher Attributes | Accounting Information

V 02767000

BEDELL, DITTMAR, DeVAULT, PILLANS & COXE, P.A.

TELEPHONE
(904) 353-0211

PROFESSIONAL ASSOCIATION
ATTORNEYS AT LAW
THE BEDELL BUILDING
101 EAST ADAMS STREET
JACKSONVILLE, FLORIDA 32202

FACSIMILE
(904) 353-9307

Tax ID #: 59-1407533

February 8, 2010

University of Florida
c/o Amy M. Hass, Associate Vice University Counsel
Office of the General Counsel
123 Tigert Hall
P.O. Box 113125
Gainesville, FL 32611-3125

Invoice No.: 45641 JAD
Our file No.: U00025-08192
Billing through: 01/31/2010

APPROVED FOR PAYMENT

Signed: [Signature]

Date: 2/12/10

MATTER DESCRIPTION:

Re: Frank C. Bracco v. J. Bernard Machen

BILLING SUMMARY

Grimm, Courtney K. Director 0.50 /hrs @ \$265.00 \$132.50

Total professional services (details to follow) \$132.50

Total expenses incurred (details to follow) ~~\$1.05~~

TOTAL CURRENT CHARGES

Balance forward as of invoice dated 01/07/2010 \$9,534.43

Less payments received since last invoice \$4,374.93

Less A/R adjustment -\$143.00

Net balance forward \$5,016.50

TOTAL AMOUNT NOW DUE \$5,150.05

*Remove
per
John
DeVault*

V02101000

PROFESSIONAL SERVICES

01/05/2010	CKG	Correspondence to A. Hass re: Department of Education response.	0.10 hrs
01/11/2010	CKG	Review correspondence from A. Hass re: DOE and respond.	0.10 hrs
01/12/2010	CKG	Review correspondence from A. Hass re: conference with DOE.	0.10 hrs
01/13/2010	CKG	Correspondence to A. Hass re: communications with judicial assistant.	0.10 hrs
01/20/2010	CKG	Review order denying motion for judgment on the pleadings; correspondence to A. Hass re: order.	0.10 hrs

Total fees for this matter: \$132.50

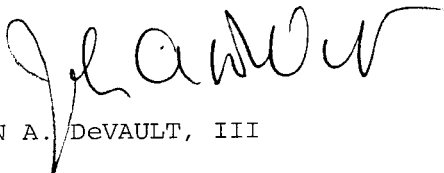
EXPENSES

01/31/2010		Photocopy charges	\$1.05
------------	--	-------------------	--------

Total expenses for this matter: \$1.05

Please make your checks payable to the Bedell Law Firm. Payment is due upon receipt.

I certify that all costs and fees claimed for payment are accurate and were performed in furtherance of the AGREEMENT between Bedell, Dittmar, DeVault, Pillans & Coxe, P.A. and University of Florida.



JOHN A. DeVAULT, III

Invoice Information | Payments | Voucher Attributes | Accounting Information

Style: Regular Entry Status: Postable Withholding Comments

Unit: UFLOR Voucher ID: 02767000 Group: Budget Status: Valid Post Status: Unposted

Copy from a Source Document

PO Unit: Purchase Order: Copy PO: Worksheet Copy Option: None

Vendor

Advanced Vendor Search

Vendor: 0000071128

Name: BEDELLDITT-001

Location: 001

*Address: 1

Bedell Dittmar DeVault Pillans & Cox PA
101 E Adams St
Jacksonville, FL 32202

Invoice

Invoice No: 45641JAD

Invoice Date: 02/08/2010

Acctg Date: 02/15/2010

*Pay Terms: Net 30

Total: 132.50 *Curr: USD Balance: 0.00

Non Merchandise Summary **No Voucher Images.**

Invoice Lines Find | View All First of 1 Last

1 *Dist by: Amt SpeedChart

Item	Description	Quantity	UOM	Unit Price	Extended Amt
	Provide legal services				132.50

Use One Asset ID

Distribution Lines Customize | Find | View All | First of 1 Last

ChartFields | Exchange Rate | Statistics | Assets

Amount	Quantity	GL Unit	Budget Date	Department	Fund	Program	*Account	Source	Bud Ref	Flex	ID
1	132.50	UFLOR	02/15/2010	22010000	101	6100	732100		CRRN1		

V02767000

Hunter, Debra A

From: John DeVault [jdevault@bedellfirm.com]
Sent: Monday, February 15, 2010 10:31 AM
To: Hunter, Debra A
Subject: Re: Bedell, Dittmar, DeVault, Pillans & Coxe, P.A. Invoice 45641-JAD

Debra - Thanks, but it would require more than one dollar in time to research, just delete it. John.

John A. DeVault, III
Bedell, Dittmar, DeVault, Pillans & Coxe, P.A.
The Bedell Building
101 East Adams Street
Jacksonville, FL 32202
(904) 353-0211
(904) 353-9307 (Fax)
jad@bedellfirm.com

>>> "Hunter, Debra A" <debrahun@ad.ufl.edu> 2/15/2010 8:33 AM >>>

I just received the invoice 45641-JAD. On this invoice is a charges for photocopies \$1.05. Please provide backup for these expenses.

Thank you.

Debra A. Hunter

Assistant to Michael W. Ford and Kristina Raattama
Office of the Vice President & General Counsel
P.O. Box 113125
University of Florida
Gainesville, FL 32611
Phone: 352-392-1358, x100
Fax: 352-392-4387

BDDPC NOTICE

This e-mail is from a law firm Bedell, Dittmar, DeVault, Pillans & Coxe, P.A. and is intended solely for the use of the individual(s) to whom it is addressed. If you believe you received this e-mail in error, please notify the sender immediately, delete the e-mail from your computer and do not copy or disclose it to anyone else. If you are not an existing client of ours, do not construe anything in this e-mail to make you a client unless it contains a specific statement to that effect and do not disclose anything to us in reply that you would expect us to hold in confidence. If you properly received this e-mail as a client, co-counsel or retained expert of ours, you should maintain its contents in confidence in order to preserve the attorney-client or work product privilege that may be available to protect confidentiality.

Hunter, Debra A

From: Hunter, Debra A
Sent: Monday, February 15, 2010 8:34 AM
To: 'jad@bedellfirm.com'
Subject: Bedell, Dittmar, DeVault, Pillans & Coxe, P.A. Invoice 45641-JAD

I just received the invoice 45641-JAD. On this invoice is a charges for photocopies \$1.05. Please provide backup for these expenses.

Thank you.

Debra A. Hunter

Assistant to Michael W. Ford and Kristina Raattama
Office of the Vice President & General Counsel
P.O. Box 113125
University of Florida
Gainesville, FL 32611
Phone: 352-392-1358, x100
Fax: 352-392-4387

BEDELL, DITTMAR, DeVAULT, PILLANS & COXE

PROFESSIONAL ASSOCIATION

ATTORNEYS AT LAW

THE BEDELL BUILDING

101 EAST ADAMS STREET

JACKSONVILLE, FLORIDA 32202

CHESTER BEDELL

(1904-1981)

NATHAN BEDELL

(1918-1982)

C. HARRIS DITTMAR

(1926-2009)

TELEPHONE (904) 353-0211

FAX (904) 353-9307

www.bedellfirm.com

JOHN A. DeVAULT, III
CHARLES P. PILLANS, III
HENRY M. COXE, III
C. WARREN TRIPP, JR.
ALLAN F. BROOKE II
R. H. FARNELL II
O. DAVID BARKSDALE
COURTNEY K. GRIMM
PATRICK P. COLL
KEVIN B. COOK
ASHLEY W. GREENE
AMANDA E. FERRELLE
BRIAN T. COUGHLIN
MICHAEL E. LOCKAMY

February 9, 2010

Ms. Amy M. Hass
University of Florida
Office of the General Counsel
123 Tigert Hall
P.O. Box 113125
Gainesville, Florida 32611-3125

Re: University of Florida; Bracco v. Machen

Dear Amy:

Enclosed please find a statement for our services in the above-styled matter through the end of last month. If you find this to be in order, we would appreciate your putting the invoice in line for payment.

Should you have any questions, please let me know. With best regards, I am

Sincerely yours,



John A. DeVault, III

JAD/ghw

Enclosure

03115762

BEDELL, DITTMAR, DeVAULT, PILLANS & COXE, P.A.

TELEPHONE
(904) 353-0211

PROFESSIONAL ASSOCIATION
ATTORNEYS AT LAW
THE BEDELL BUILDING
101 EAST ADAMS STREET
JACKSONVILLE, FLORIDA 32202

FACSIMILE
(904) 353-9307

Tax ID #: 59-1407533

November 2, 2010

APPROVED FOR PAYMENT

Signed: *BCW*

Date: 11-17-10

University of Florida
c/o Amy M. Hass, Associate Vice University Counsel
Office of the General Counsel
123 Tigert Hall
P.O. Box 113125
Gainesville, FL 32611-3125

Invoice No.: 48233 JAD
Our file No.: U00025-08192
Billing through: 08/01/2010

MATTER DESCRIPTION:

Re: Frank C. Bracco v. J. Bernard Machen

BILLING SUMMARY

DeVault, III, John A.	Director	16.50	/hrs @	\$275.00	\$4,537.50
Grimm, Courtney K.	Director	24.70	/hrs @	\$265.00	\$6,545.50
Baranek, Katie D.	Paralegal	14.55	/hrs @	\$100.00	\$1,455.00

Total professional services (details to follow)	\$12,538.00
Total expenses incurred (details to follow)	\$336.07

TOTAL CURRENT CHARGES	\$12,874.07
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TOTAL AMOUNT NOW DUE	<u>\$12,874.07</u>
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PROFESSIONAL SERVICES

03/24/2010	CKG	Telephone call to L. McKillop re: discovery; begin draft of discovery responses; correspondence to L. McKillop re: draft; review correspondence re: extension.	1.60 hrs
03/25/2010	CKG	Correspondence from L. McKillop re: discovery and respond.	0.10 hrs
04/02/2010	CKG	Review draft responses to interrogatories and admissions; correspondence to L. McKillop re: revisions.	0.60 hrs
04/06/2010	CKG	Correspondence to and from L. McKillop re: discovery responses; review correspondence from L. McKillop re: finalizing responses; correspondence re: verification.	0.20 hrs
04/07/2010	CKG	Review correspondence from L. McKillop re: verification and respond; review executed verification; revise and finalize discovery responses.	0.30 hrs
04/08/2010	CKG	Correspondence to and from L. McKillop re: Department of Education opinion.	0.10 hrs
04/13/2010	CKG	Review correspondence from L. McKillop re: DOE.	0.10 hrs
06/07/2010	CKG	Telephone call from J. Sullivan re: hearing dates; telephone call to L. McKillop re: motion and hearing; review motion for summary judgment and affidavit.	0.50 hrs
06/08/2010	CKG	Conference with JAD re: motion for summary judgment hearing; correspondence to L. McKillop re: motion for summary judgment, Department of Education, and hearing.	0.20 hrs
06/09/2010	CKG	Telephone call to and telephone call from J. Sullivan re: hearing on motion for summary judgment; conference with JAD re: hearing; telephone call to judicial assistant; correspondence to judicial assistant re: hearing time.	0.40 hrs
06/11/2010	CKG	Correspondence to and from judicial assistant re: hearing time on motion for summary judgment.	0.10 hrs
06/14/2010	CKG	Review correspondence from L. McKillop re: motion for summary judgment and hearing and respond.	0.10 hrs
06/15/2010	CKG	Review correspondence from L. McKillop re: motion and Department of Education; correspondence to L. McKillop re: draft motion.	0.20 hrs
06/16/2010	CKG	Telephone call from L. McKillop re: F. Bracco's motion for summary judgment; correspondence to L. McKillop re: hearing notice.	0.20 hrs
06/23/2010	CKG	Review correspondence from L. McKillop; review draft motion for summary judgment; correspondence to and from L. McKillop re: draft.	0.80 hrs
06/24/2010	CKG	Telephone call from L. McKillop re: draft motion for summary judgment.	0.20 hrs
06/27/2010	CKG	Conference with JAD re: motion for summary judgment and revisions to draft.	0.20 hrs
06/28/2010	CKG	Review revised draft; correspondence to L. McKillop re: revisions to draft motion; review correspondence from L. McKillop; telephone call to and telephone call from L. McKillop re: revisions; conference with JAD re: motion.	0.60 hrs

06/29/2010	CKG	Correspondence to L. McKillop re: draft motion for summary judgment; telephone conference with L. McKillop re: revisions; conference with JAD re: draft; revise draft motion; research re: motion to strike; telephone call from L. McKillop re: motion and response; correspondence to L. McKillop re: revised motion; correspondence to L. McKillop re: affidavits and response.	3.00 hrs
07/01/2010	CKG	Correspondence to L. McKillop re: motion and notice; revise and finalize motion; correspondence to L. McKillop re: service and response.	0.90 hrs
07/01/2010	KDB	DISCOUNTED-ONE HALF. Cite check and proofread motion for summary judgment; confer with CKG re: same.	1.25 hrs
07/13/2010	CKG	Review correspondence from L. McKillop re: response and respond; telephone call from L. McKillop re: response; correspondence to L. McKillop re: response and deadlines.	0.60 hrs
07/14/2010	CKG	Review correspondence from L. McKillop and respond re: response; conference with JAD re: response and affidavits; telephone call to L. McKillop; review correspondence from L. McKillop re: draft and respond; review and revise draft.	1.60 hrs
07/15/2010	JAD	Telephone conference with co-counsel at University of Florida; review and revise memorandum in opposition to plaintiff's motion for summary judgment.	2.30 hrs
07/15/2010	CKG	Telephone call from L. McKillop re: affidavits; conference with JAD re: affidavits and response; review draft affidavits of A. Hass and S. Bourdon; correspondence to and from L. McKillop; telephone call from L. McKillop; telephone conference with L. McKillop, A. Hass and JAD re: response and affidavits; conference with KAS re: research; revise draft response; correspondence to L. McKillop re: revisions; review correspondence from L. McKillop re: revisions and respond; review research re: disclosure and waiver.	2.70 hrs
07/15/2010	KDB	Review journal re: citation; begin checking and proofreading response and motion.	1.00 hrs
07/16/2010	JAD	Review motion to strike affidavit; revise response.	0.80 hrs
07/16/2010	CKG	Correspondence re: research on inadvertent disclosure; review correspondence from L. McKillop re: motion to strike; review draft motion to strike; conference with JAD re: motion; review revised response and correspondence from L. McKillop; conference with JAD re: revisions and motion to strike; review revised response and correspondence to L. McKillop; additional revisions; draft correspondence to judge.	1.20 hrs
07/16/2010	KDB	DISCOUNTED-ONE HALF. Review e-mails re: inadvertent disclosure research; review and cite check motion and response; compile case law re: same; confer with MAM re: edits.	2.75 hrs
07/19/2010	JAD	Finalize and file response to plaintiff's motion for summary judgment.	0.80 hrs
07/19/2010	CKG	Review correspondence from L. McKillop re: revisions and respond; finalize notice, response, and correspondence.	0.80 hrs

07/19/2010	KDB	DISCOUNTED-ONE HALF. Review e-mails from CKG re: edits to motion and response; confer with MAM re: same; compile documents to be sent to judge; review and cite check revised pleadings; confer with JAD re: same.	2.30 hrs
07/20/2010	CKG	Correspondence to and from L. McKillop re: 7/22/10 hearing; correspondence to L. McKillop re: response and affidavits.	0.20 hrs
07/20/2010	KDB	Compile documents for hearing; review documents; update notebook.	2.00 hrs
07/21/2010	JAD	Review motion for summary judgment case law, statutes and prepare for hearing.	4.60 hrs
07/21/2010	CKG	Preparation for 7/22/10 hearing; correspondence to and from L. McKillop re: statute interpretation question; conference with JAD re: argument.	0.90 hrs
07/21/2010	KDB	DISCOUNTED-ONE HALF. Prepare for hearing; update notebook; compile case law for JAD and CKG; begin highlighting documents per JAD; compile documents for notebook and JAD review.	2.85 hrs
07/22/2010	JAD	Prepare for hearing; travel to Gainesville for hearing on motion for summary judgment for plaintiff and defendant.	8.00 hrs
07/22/2010	CKG	Preparation for hearing on plaintiff's and defendant's motions for summary judgment; correspondence to and from L. McKillop re: video; telephone call to L. McKillop; additional research; attend hearing.	6.00 hrs
07/22/2010	KDB	DISCOUNTED-ONE HALF. Confer with JAD re: documents needed for hearing; highlight case law and statutes; confer with CKG and JAD re: hearing preparation; legal research re: additional cases needed; prepare for hearing.	2.40 hrs
07/23/2010	CKG	Correspondence from L. McKillop re: hearing and respond.	0.10 hrs
07/30/2010	CKG	Review Bracco's response; correspondence to L. McKillop re: response.	0.20 hrs

Total fees for this matter:

\$12,538.00

EXPENSES

07/26/2010	COURTNEY K. GRIMM; Travel expenses for trip to Gainesville: 07/22/10 to attend hearing on motions for summary judgment	\$62.50
07/26/2010	JOHN A. DEVAULT, III; Travel expenses for trip to Gainesville: 07/22/10	\$78.00
08/01/2010	Long distance telephone charges	\$1.38
08/01/2010	Photocopy charges	\$26.40
08/01/2010	Postage charges	\$4.10
08/01/2010	Online research charges for October 2010	\$162.69
08/01/2010	Facsimile transmittals	\$1.00

Total expenses for this matter:

\$336.07

Re: Bracco v. Machen

Invoice# 48233

Page 5

Please make your checks payable to the Bedell Law Firm. Payment is due upon receipt.

I certify that all costs and fees claimed for payment are accurate and were performed in furtherance of the AGREEMENT between Bedell, Dittmar, DeVault, Pillans & Coxe, P.A. and University of Florida.

A handwritten signature in cursive script, appearing to read "J. DeVault, III".

JOHN A. DeVAULT, III

TRAVEL VOUCHER

03115762

Name: CKG

Date: 7/23/10

To/From	Gainesville	Jacksonville
Dates	7/22/10	7/22/10
Client Name and Matter Number: UF/Bracco U25-8192		
Purpose of trip: Attend hearing on motions for Summary judgment		
Air Fare:		
Mileage at .50 cents x <u>125</u> miles		62.50
Lodging		
Auto Rental: \$ _____ + \$4 for American Express Insurance		
Parking		
Taxi Fare		
Food (snacks)		
Other:		
Total Expenses for Trip		62.50

SUMMARY OF EXPENSES

ALLOCATION TO:		REIMBURSEMENT:	
Client:		Total Expenses for Trip	62.50
Matter No. _____		Minus amounts paid direct by firm: (Cash Advance)	-
Firm Expense:		Auto Insurance (\$4.00)	-
		Other:	-
Personal Expense:		Other:	-
TOTAL		NET REIMBURSEMENT	

Date Paid: _____

Check No. _____

NOTE: Please tape receipts in an orderly fashion on green paper and attach to this form.

TRAVEL VOUCHER

Name: JAD *C, u*

Date: 7/25 ^{03/15762}

From Location	Start of Trip <u>JAR</u>	End of Trip
To Location	<u>Arville</u>	<u>Gainesville, Florida</u>
Date	<u>7/22</u>	<u>7/22</u>
Client Name and Matter Number: <u>UF - Bracco</u> <u>UF - Bracco; U25-8192</u>		
Purpose of trip: <u>Oral Argument - MSJ</u> <u>Oral Arg</u>		
Air Fare:		
Mileage at .50 cents x <u>150</u> miles		<u>750</u>
Lodging		
Auto Rental: \$ _____ + \$4 for American Express Insurance		
Parking		<u>3</u> -
Taxi Fare		
Food (snacks)		
Other:		
Total Expenses for Trip		<u>78</u> -

SUMMARY OF EXPENSES

ALLOCATION TO:		REIMBURSEMENT:	
Client: <u>UF - Bracco</u>	<u>78</u> -	Total Expenses for Trip	
Matter No. <u>U25-8192</u>		Minus amounts paid direct by firm: (Cash Advance)	-
Firm Expense:		Auto Insurance (\$4.00)	-
		Other:	-
Personal Expense:		Other:	-
TOTAL	<u>78</u> -	NET REIMBURSEMENT	<u>78</u> -

Date Paid: _____

Check No. _____

NOTE: Please tape receipts in an orderly fashion on green paper and attach to this form.

Downtown Parking Garage
220 SE 2nd AVE
Gainesville FL 32601

Rept# 101
07/22/10 16:45 L# 3 A# 4 Txn# 832
07/22/10 15:00 In 07/22/10 16:45 Out
Tkt# 054621
CASH PAID \$ 3.00-
Thank You

Drive Safely

03113700

Date and Time	Duration	Charges	Trunk	Phone Number	Location	Account Code
---------------	----------	---------	-------	--------------	----------	--------------

176

'24/2010 11:29:53AM 00:05:05	\$	0.18 0054		1 352 392 1358	GAINESVILLE FL	8192
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0315 AC

Date and Time Duration Charges Trunk Phone Number Location Account Code

6/9/2010 2:38:27PM	00:00:55	\$ 0.03	0055	1 352 374 3643	GAINESVILLE FL	8192
6/9/2010 2:39:24PM	00:00:51	\$ 0.03	0055	1 352 374 3643	GAINESVILLE FL	8192
6/9/2010 2:40:30PM	00:08:04	\$ 0.27	0055	1 352 380 9660	GAINESVILLE FL	8192

03115762

Date and Time	Duration	Charges	Trunk	Phone Number	Location	Account Code
---------------	----------	---------	-------	--------------	----------	--------------

127

6/28/2010 11:18:01AM	00:01:26	\$ 0.06	0055	1 352 392 1358	GAINESVILLE FL	8192
6/29/2010 10:39:55AM	00:08:43	\$ 0.27	0054	1 352 392 1358	GAINESVILLE FL	8192
6/29/2010 12:38:12PM	00:00:23	\$ 0.03	0055	1 352 392 1358	GAINESVILLE FL	8192
6/29/2010 12:38:38PM	00:02:40	\$ 0.09	0055	1 352 392 1358	GAINESVILLE FL	8192

03115102

Time	Duration	Charges	Trunk	Phone Number	Location	Account Code
7/15/2010 11:00:47AM	00:03:36	\$ 0.12	0055	1 352 392 1358	GAINESVILLE FL	8192
7/21/2010 2:59:06PM	00:02:06	\$ 0.09	0054	1 352 392 1358	GAINESVILLE FL	8192
7/22/2010 9:58:42AM	00:01:41	\$ 0.06	0055	1 352 392 1358	GAINESVILLE FL	8192
7/22/2010 10:58:30AM	00:02:26	\$ 0.09	0053	1 352 392 1358	GAINESVILLE FL	8192

03115702

and Time

Duration

Charges

Trunk

Phone Number

Location

Account Code

7/1/2010 4:10:09PM 00:01:20 \$ 0.06 0055 1 352 380 9660 GAINESVILLE FL 8192

0311576C

20100430 U00025 08192 0025 35 Photocopy charges.

20100801 U00025 8192 0025 141 Photocopy charges.

03115 162

4/7/10 U00025	08192	0027	1.22 Postage charges
4/7/10 U00025	08192	0027	1.56 Postage charges

03115762

POSTAGE LOG

DATE	# OF STAMPS	CLIENT - MATTER #	INITIALS
7/22	3	VF/Bracco vas-8192	ghw

03112672

BEDELL, DITTMAR, DeVAULT, PILLANS & COXE, P.A.

TELEPHONE
(904) 353-0211

PROFESSIONAL ASSOCIATION
ATTORNEYS AT LAW
THE BEDELL BUILDING
101 EAST ADAMS STREET
JACKSONVILLE, FLORIDA 32202

FACSIMILE
(904) 353-9307

Tax ID #: 59-1407533

October 7, 2010

University of Florida
c/o Amy M. Hass, Associate Vice University Counsel
Office of the General Counsel
123 Tigert Hall
P.O. Box 113125
Gainesville, FL 32611-3125

Invoice No.: 47984 JAD
Our file No.: U00025-08192
Billing through: 09/30/2010

MATTER DESCRIPTION:

Re: Frank C. Bracco v. J. Bernard Machen

BILLING SUMMARY

DeVault, III, John A. Director	6.20 /hrs @	\$275.00	\$1,705.00
Grimm, Courtney K. Director	9.60 /hrs @	\$265.00	\$2,544.00

6 = 5.6 hrs
Removals per Courtney Wilgick
1,540.00

Total professional services (details to follow)	\$4,249.00
Total expenses incurred (details to follow)	\$140.38

4085.00

TOTAL CURRENT CHARGES

~~\$4,389.38~~

4224.38

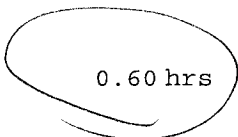
Balance forward as of invoice dated 08/11/2010	\$14,029.07
Less payments received since last invoice	\$0.00

Net balance forward	\$14,029.07
---------------------	-------------

TOTAL AMOUNT NOW DUE	<u><u>\$18,416.45</u></u>
-----------------------------	---------------------------

PROFESSIONAL SERVICES

09/13/2010	CKG	Review correspondence from J. Sullivan; review correspondence from Judge Hulslander's assistant re: call and respond; review correspondence from J. Sullivan; correspondence to and from A. Hass re: judge conference and recusal order; conference with JAD re: call.	0.40 hrs
09/15/2010	JAD	Telephone conference with C. Deal at University of Florida; prepare for status hearing with Judge Rosier.	0.60 hrs
09/16/2010	JAD	Prepare for and participate in hearing with Judge Hulslander; telephone conference with co-counsel; begin preparation of order and letter.	1.60 hrs
09/16/2010	CKG	Correspondence to and from J. Sullivan re: hearing; correspondence to and from A. Hass re: hearing; correspondence to and from L. McKillop re: hearing; conference with JAD re: Department of Education issue; correspondence to and from A. Hass re: Department of Education matter; attend hearing; conference with JAD re: proposed order; begin draft of proposed order.	1.90 hrs
09/17/2010	CKG	Continue draft of proposed order; review documents re: Department of Education request; draft joint correspondence to Department of Education for opinion.	2.30 hrs
09/20/2010	JAD	Review draft order and letter re: Judge Hulslander's instructions; review e-mail from A. Hass.	0.80 hrs
09/20/2010	CKG	Revise draft correspondence to Family Policy Compliance Office; conference with JAD re: order and correspondence; correspondence to and from A. Hass re: draft; revise draft order and correspondence; correspondence to A. Hass re: video and revisions.	1.10 hrs
09/21/2010	JAD	Finalize letter and proposed order.	1.20 hrs
09/21/2010	CKG	Revisions to letter and proposed order; correspondence to and from A. Hass re: draft order and correspondence; correspondence to J. Sullivan re: proposed drafts.	0.40 hrs
09/23/2010	CKG	Correspondence to and from J. Sullivan re: order; correspondence to and from A. Hass re: revisions; revise draft Department of Education correspondence; review correspondence from A. Hass and respond; correspondence to and from J. Sullivan re: revisions; revise draft.	0.90 hrs
09/24/2010	CKG	Revise draft Family Policy Compliance Office letter; correspondence to and from A. Hass.	0.20 hrs
09/27/2010	JAD	Review and revise draft letter to department of education and order.	0.80 hrs
09/27/2010	CKG	Conference with JAD re: J. Sullivan's revisions; correspondence to A. Hass re: revised Family Policy Compliance Office correspondence.	0.30 hrs
09/28/2010	JAD	Review and revise changes to order and letter.	0.80 hrs



09/28/2010	CKG	Correspondence to and from A. Hass re: proposed correspondence; revise proposed order and Family Policy Compliance Office correspondence; correspondence to and from J. Sullivan; review FERPA re: revisions; finalize order; correspondence to Judge Hulslander; correspondence to and from A. Hass re: revisions to letter; conference with JAD re: revisions; correspondence to and from J. Sullivan and respond; correspondence to A. Hass.	1.20 hrs
09/29/2010	CKG	Review correspondence from J. Sullivan re: Family Policy Compliance Office correspondence and respond.	0.10 hrs
09/30/2010	JAD	Review order and letter; conference with CKG.	0.40 hrs
09/30/2010	CKG	Review correspondence from A. Hass re: Family Policy Compliance Office letter; review correspondence from J. Sullivan re: Family Policy Compliance Office letter; correspondence to and from A. Hass; conference with JAD re: order and correspondence; correspondence to J. Sullivan; telephone call from A. Hass re: correspondence.	0.80 hrs

Total fees for this matter:

\$4,249.00

EXPENSES

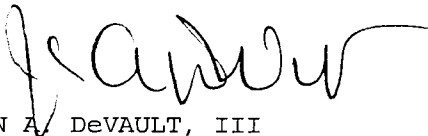
08/03/2010	VANLANDINGHAM DURSCHER & VANLANDINGHAM; Court reporter	\$60.00
09/30/2010	Federal Express charges	\$80.38

Total expenses for this matter:

\$140.38

Please make your checks payable to the Bedell Law Firm. Payment is due upon receipt.

I certify that all costs and fees claimed for payment are accurate and were performed in furtherance of the AGREEMENT between Bedell, Dittmar, DeVault, Pillans & Cox, P.A. and University of Florida.



JOHN A. DeVAULT, III

03/11/2012

BEDELL, DITTMAR, DEVAULT, PILLANS & COXE

PROFESSIONAL ASSOCIATION

ATTORNEYS AT LAW

THE BEDELL BUILDING

101 EAST ADAMS STREET

JACKSONVILLE, FLORIDA 32202

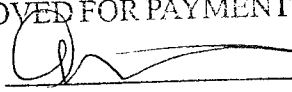
JOHN A. DEVAULT, III
CHARLES P. PILLANS, III
HENRY M. COXE, III
C. WARREN TRIPP, JR.
ALLAN F. BROOKE II
R. H. FARNELL II
O. DAVID BARKSDALE
COURTNEY K. GRIMM
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KEVIN B. COOK
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AMANDA E. FERRELLE
BRIAN T. COUGHLIN
MICHAEL E. LOCKAMY

CHESTER BEDELL
(1904-1981)
NATHAN BEDELL
(1918-1982)
C. HARRIS DITTMAR
(1926-2009)

TELEPHONE (904) 353-0211
FAX (904) 353-9307
www.bedellfirm.com

October 7, 2010

APPROVED FOR PAYMENT

Signed: 

Date: 11/19/10

Ms. Amy M. Hass
University of Florida
Office of the General Counsel
123 Tigert Hall
P.O. Box 113125
Gainesville, Florida 32611-3125

Re: University of Florida; Bracco v. Machen

Dear Amy:

Enclosed please find a statement for our services in the above-styled matter through the end of last month. If you find this to be in order, we would appreciate your putting the invoice in line for payment.

Should you have any questions, please let me know. With best regards, I am

Sincerely yours,


John A. DeVault, III

JAD/ghw

Enclosure

03112612

VanLandingham, Durscher & VanLandingham
Union Street Station
201 Southeast Second Avenue, Suite 203
Gainesville, FL 32601
(352) 371-1537

Bedell, Dittmar, DeVault, et al.
The Bedell Building
101 East Adams Street
Jacksonville, FL 32202
John A. DeVault, III, Esq.

INVOICE NO. : 40326
INVOICE DATE: 7/27/2010
REPORTER:
Lynn Durscher

ID# 59-2266753

Bracco v. Machen
Hearing before Judge Hulslander
01-09-CA-444



7/22/2010	Attendance of Reporter: 3:45-4:45	60.00
	Sub Total	60.00
	Paid	0.00
	Balance Due	60.00

INDICATE INVOICE # ON PAYMENT. ACCOUNTS PAYABLE IN 30 DAYS.

Visa, Mastercard, American Express & Discover accepted. (3% Convenience Fee)

03112012

Dropped off: Jul 01, 2010

Cust. # 115 4782

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 798814170944
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 02, 2010 10:04
 Svc Area AA
 Signed by C.JORDAN
 FedEx Use 00000000/0000186/_

Sender
 Melissa Moon
 BEDELL, DITTMAR, ET AL
 THE BEDELL BUILDING
 JACKSONVILLE FL 32202 US

Recipient
 Honorable J.K. Buddy Irby
 Alachua County Courthouse
 201 East University Avenue
 GAINESVILLE FL 32601 US

Transportation Charge	17.00
Fuel Surcharge	1.43
Discount	-2.72
Total Charge	USD \$15.71

Dropped off: Jul 01, 2010

Cust. # 115 4782

Ref.#2:

Payor: Shipper

Ref.#3:

8192

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Jul 02, 2010 at 09:37 AM.

Automation INET
 Tracking ID 793691855315
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 06, 2010 10:24
 Svc Area AA
 Signed by J.SULLIVAN
 FedEx Use 00000000/0000186/_

Sender
 Melissa Moon
 BEDELL, DITTMAR, ET AL
 THE BEDELL BUILDING
 JACKSONVILLE FL 32202 US

Recipient
 James H. Sullivan, III
 204 W. University Avenue
 GAINESVILLE FL 32601 US

Transportation Charge	17.00
Fuel Surcharge	1.43
Discount	-2.72
Total Charge	USD \$15.71

03112672

Dropped off: Jul 19, 2010 **Cust. Ref. #2:** [REDACTED] **Ref.#2:**
Payor: Shipper **Ref.#3:** [REDACTED]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798861700181	Melissa Moon	Honorable J.K. Buddy Irby
Service Type	FedEx Priority Overnight	BEDELL, DITTMAR, ET AL	Alachua County Courthouse
Package Type	FedEx Envelope	THE BEDELL BUILDING	201 East University Avenue
Zone	02	JACKSONVILLE FL 32202 US	GAINESVILLE FL 32601 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 20, 2010 09:51	Transportation Charge	17.00
Svc Area	AA	Fuel Surcharge	1.14
Signed by	C.JORDAN	Discount	-2.72
FedEx Use	00000000/0000186/_	Total Charge	USD \$15.42

Dropped off: Jul 19, 2010 **Cust. Ref. #2:** [REDACTED] **Ref.#2:**
Payor: Shipper **Ref.#3:** [REDACTED]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	798861738119	Melissa Moon	James H. Sullivan, III
Service Type	FedEx Priority Overnight	BEDELL, DITTMAR, ET AL	204 W. University Avenue
Package Type	FedEx Envelope	THE BEDELL BUILDING	GAINESVILLE FL 32601 US
Zone	02	JACKSONVILLE FL 32202 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	17.00
Delivered	Jul 20, 2010 09:22	Fuel Surcharge	1.34
Svc Area	AA	Discount	-2.72
Signed by	see above	Residential Delivery	2.50
FedEx Use	00000000/0000186/02	Total Charge	USD \$18.12

Dropped off: Jul 19, 2010 **Cust. Ref. #2:** [REDACTED] **Ref.#2:**
Payor: Shipper **Ref.#3:** [REDACTED]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798861750289	Melissa Moon	Honorable Victor L. Huislander
Service Type	FedEx Priority Overnight	BEDELL, DITTMAR, ET AL	Alachua County Courthouse
Package Type	FedEx Envelope	THE BEDELL BUILDING	201 E UNIVERSITY AVE
Zone	02	JACKSONVILLE FL 32202 US	GAINESVILLE FL 32601 US
Packages	1		
Rated Weight	N/A	Transportation Charge	17.00
Delivered	Jul 20, 2010 09:55	Discount	-2.72
Svc Area	AA	Fuel Surcharge	1.14
Signed by	J.PHILLIPS	Total Charge	USD \$15.42
FedEx Use	00000000/0000186/_		

Hunter, Debra A

From: Courtney Grimm [cgrimm@bedellfirm.com]
Sent: Friday, November 19, 2010 11:46 AM
To: Hunter, Debra A
Subject: Re: Invoice 47984

Debra: That should have been in connection with the Brown case- not Bracco. So yes, just remove it. Thank you. Courtney

>>> "Hunter, Debra A" <debrahun@ad.ufl.edu> 11/19/2010 11:28 AM >>>

On 9/15/2010 it shows John working with Charlie Deal .6 hours. This would not be on this case. Can I remove it from the invoice so I can pay it, or should I wait for a corrected invoice?

Are you the person I ask or is there someone else I should ask?

Debra A. Hunter
Office Assistant
Office of the Vice President & General Counsel
P.O. Box 113125
University of Florida
Gainesville, FL 32611
Phone: 352-392-1358, x100
Fax: 352-392-4387
debrahun@ufl.edu

BDDPC NOTICE

This e-mail is from a law firm Bedell, Dittmar, DeVault, Pillans & Coxe, P.A. and is intended solely for the use of the individual(s) to whom it is addressed. If you believe you received this e-mail in error, please notify the sender immediately, delete the e-mail from your computer and do not copy or disclose it to anyone else. If you are not an existing client of ours, do not construe anything in this e-mail to make you a client unless it contains a specific statement to that effect and do not disclose anything to us in reply that you would expect us to hold in confidence. If you properly received this e-mail as a client, co-counsel or retained expert of ours, you should maintain its contents in confidence in order to preserve the attorney-client or work product privilege that may be available to protect confidentiality.

BDDPC NOTICE

Invoice Information | Payments | Voucher Attributes | Accounting Information

Style: Regular Entry Status: Postable Withholding Comments
Unit: UFLOR Voucher ID: 03112672 Group: Budget Status: Valid Post Status: Unposted

Copy from a Source Document
PO Purchase Order: Copy PO Worksheet Copy Option: None
Unit:

Vendor
Advanced Vendor Search
Vendor: 0000071128
Name: BEDELLDITT-001
Location: 001
*Address: 1
Bedell Dittmar DeVault Pillans & Cox PA
101 E Adams St
Jacksonville, FL 32202

Invoice
Invoice No: 47984 JAD
Invoice Date: 10/07/2010 Acctg Date: 11/19/2010
*Pay Terms: Net 30
Non Merchandise Summary No Voucher Images.
Fax Cover
Total: 4,224.38 *Curr: USD Balance: 0.00

Invoice Lines Find | View All First 1 of 1 Last

1	*Dist by: Amt	SpeedChart <input type="checkbox"/>			
Item	Description	Quantity	UOM	Unit Price	Extended Amt
	Legal Services-Bracco				4,224.38

Use One Asset ID

Distribution Lines Customize | Find | View All | First 1 of 1 Last

<u>ChartFields</u>	<u>Exchange Rate</u>	<u>Statistics</u>	<u>Assets</u>							
Amount	Quantity	GL Unit	Budget Date	Department	Fund	Program	*Account	Source	Bud Ref	Flex
1	4,224.38	UFLOR	11/19/2010	22010000	159	7700	711200		CRRN	

Save Return to Search Notify Refresh

Invoice Information | Payments | Voucher Attributes | Accounting Information

03112675

BEDELL, DITTMAR, DeVAULT, PILLANS & COXE, P.A.

TELEPHONE
(904) 353-0211

PROFESSIONAL ASSOCIATION
ATTORNEYS AT LAW
THE BEDELL BUILDING
101 EAST ADAMS STREET
JACKSONVILLE, FLORIDA 32202

FACSIMILE
(904) 353-9307

Tax ID #: 59-1407533

November 4, 2010

University of Florida
c/o Amy M. Hass, Associate Vice University Counsel
Office of the General Counsel
123 Tigert Hall
P.O. Box 113125
Gainesville, FL 32611-3125

Invoice No.: 48297 JAD
Our file No.: U00025-08192
Billing through: 10/31/2010

APPROVED FOR PAYMENT

Signed: [Signature]

Date: 11/19/10

MATTER DESCRIPTION:

Re: Frank C. Bracco v. J. Bernard Machen

BILLING SUMMARY

DeVault, III, John A. Director	0.40	/hrs @	\$275.00	\$110.00
Grimm, Courtney K. Director	1.60	/hrs @	\$265.00	\$424.00
Baranek, Katie D. Paralegal	1.00	/hrs @	\$100.00	\$100.00

Total professional services (details to follow) \$634.00
Total expenses incurred (details to follow) \$29.38

TOTAL CURRENT CHARGES

\$663.38

Balance forward as of invoice dated 11/02/2010 ~~\$17,263.45~~
Less payments received since last invoice \$0.00

Net balance forward ~~\$17,263.45~~

TOTAL AMOUNT NOW DUE

~~\$17,263.45~~

PROFESSIONAL SERVICES

10/04/2010	CKG	Review correspondence from J. Sullivan re: order; revise draft Family Policy Compliance Office correspondence; correspondence to and from A. Hass re: revised draft; correspondence to J. Sullivan re: draft; review correspondence from A. Hass re: video and respond.	0.60 hrs
10/05/2010	CKG	Correspondence to and from J. Sullivan re: draft; review correspondence from A. Hass and respond; correspondence to J. Sullivan re: revised draft.	0.20 hrs
10/06/2010	JAD	Finalize letter with Department of Education.	0.40 hrs
10/06/2010	CKG	Review correspondence from J. Sullivan and respond; correspondence to and from A. Hass re: video; finalize Family Policy Compliance Office letter; draft correspondence to Judge Hulslander; correspondence to and from J. Sullivan re: enclosures; correspondence to J. Sullivan re: Family Policy Compliance Office letter.	0.80 hrs
10/06/2010	KDB	Compile DVD and download and convert copy on to new disc for CKG.	1.00 hrs

Total fees for this matter:**\$634.00****EXPENSES**

10/31/2010	Photocopy charges	\$25.65
10/31/2010	Postage charges	\$3.73

Total expenses for this matter:**\$29.38**

Please make your checks payable to the Bedell Law Firm. Payment is due upon receipt.

I certify that all costs and fees claimed for payment are accurate and were performed in furtherance of the AGREEMENT between Bedell, Dittmar, DeVault, Pillans & Coxe, P.A. and University of Florida.



JOHN A. DeVAULT, III

03112675

Date	Client	Matter	ExpCd	Units	Narrative
20101029	U00025	08192	0025	171	Photocopy charges.

03112675

POSTAGE LOG

DATE	# OF STAMPS	CLIENT - MATTER #	INITIALS
9/28	2	UF/Bracco U25-8192	ghw

10/6/10 U00025 08192 0027 0.44 Postage charges
10/6/10 U00025 08192 0027 2.41 Postage charges

BEDELL, DITTMAR, DeVAULT, PILLANS & COXE

PROFESSIONAL ASSOCIATION

ATTORNEYS AT LAW

THE BEDELL BUILDING

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JACKSONVILLE, FLORIDA 32202

CHESTER BEDELL

(1904-1981)

NATHAN BEDELL

(1918-1982)

C. HARRIS DITTMAR

(1926-2009)

TELEPHONE (904) 353-0211

FAX (904) 353-9307

www.bedellfirm.com

JOHN A. DeVAULT, III
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ALLAN F. BROOKE II
R. H. FARNELL II
O. DAVID BARKSDALE
COURTNEY K. GRIMM
PATRICK P. COLL
KEVIN B. COOK
ASHLEY W. GREENE
AMANDA E. FERRELLE
BRIAN T. COUGHLIN
MICHAEL E. LOCKAMY

November 4, 2010

Ms. Amy M. Hass
University of Florida
Office of the General Counsel
123 Tigert Hall
P.O. Box 113125
Gainesville, Florida 32611-3125

Re: University of Florida; Bracco v. Machen

Dear Amy:

Enclosed please find a statement for our services in the above-styled matter through the end of last month. If you find this to be in order, we would appreciate your putting the invoice in line for payment.

Should you have any questions, please let me know. With best regards, I am

Sincerely yours,


John A. DeVault, III

JAD/ghw

Enclosure

Invoice Information | Payments | Voucher Attributes | Accounting Information

Style: Regular Entry Status: Postable [Withholding](#) [Comments](#)

Unit: UFLOR Voucher ID: 03112675 Group: Budget Status: Valid Post Status: Unposted

Copy from a Source Document

PO Unit: Purchase Order: Copy PO Worksheet Copy Option: None

<p>Vendor</p> <p>Advanced Vendor Search</p> <p>Vendor: 0000071128 </p> <p>Name: BEDELLDITT-001 </p> <p>Location: 001 </p> <p>*Address: 1 </p> <p>Bedell Dittmar DeVault Pillans & Cox PA 101 E Adams St Jacksonville, FL 32202</p>	<p>Invoice</p> <p>Invoice No: 48297 JAD</p> <p>Invoice Date: 11/04/2010 </p> <p>*Pay Terms: Net 30 </p> <p>Acctg Date: 11/19/2010 </p> <p style="text-align: right;">Non Merchandise Summary No Voucher Images.</p> <p style="text-align: right;">Fax Cover</p> <p>Total: 663.38 *Curr: USD Balance: 0.00</p>
---	--

Invoice Lines Find | View All First 1 of 1 Last

1 *Dist by: Amt SpeedChart

Item	Description	Quantity	UOM	Unit Price	Extended Amt
	Legal Services-Bracco				663.38

Use One Asset ID

Distribution Lines Customize | Find | View All | First 1 of 1 Last

[ChartFields](#) [Exchange Rate](#) [Statistics](#) [Assets](#)

Amount	Quantity	GL Unit	Budget Date	Department	Fund	Program	*Account	Source	Bud Ref	Flex
1	663.38	UFLOR	11/19/2010	22010000	159	7700	711200		CRRN	

Save Return to Search Notify Refresh

Invoice Information | [Payments](#) | [Voucher Attributes](#) | [Accounting Information](#)